



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1492866** Rev # **0** Invoice Date: **11/11/2012**

Advertiser: Friends of Carl Hosticka (40381)
 Agency: Media Analysis Inc. (7701)
 Buyer:
 Contract: 864301
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Standard
 Period: 10/29/2012 - 11/11/2012
 Coop: No
 Salesperson: Bob Torheim, (503) 226-5000
 Product: Political - State Representative (1180)
 Brand: Hosticka HD 37 (180775)
 Estimate/HL: 485/485
 Comments: Orig. total: \$8,700 18x KG 10/25/12

MEDIA ANALYSIS INC.
 P.O. BOX 66490
 PORTLAND, OR 97290-6490

000595

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/29/12 06:23 am (Mo)	00:30	ORH12TVENV120	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/30/12 06:44 am (Tu)	00:30	ORH12TVENV112	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/31/12 06:54 am (We)	00:30	ORH12TVENV120	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	11/01/12 06:44 am (Th)	00:30	ORH12TVENV112	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	11/02/12 06:28 am (Fr)	00:30	ORH12TVENV120	\$600.00	
2.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/29/12 07:00 am (Mo)	00:30	ORH12TVENV112	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/30/12 08:53 am (Tu)	00:30	ORH12TVENV120	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/31/12 08:45 am (We)	00:30	ORH12TVENV112	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	11/01/12 08:59 am (Th)	00:30	ORH12TVENV120	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	11/02/12 08:35 am (Fr)	00:30	ORH12TVENV112	\$625.00	
3.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/29/12 05:23 am (Mo)	00:30	ORH12TVENV112	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/30/12 05:43 am (Tu)	00:30	ORH12TVENV120	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/31/12 05:15 am (We)	00:30	ORH12TVENV112	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	11/01/12 05:52 am (Th)	00:30	ORH12TVENV120	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	11/02/12 05:54 am (Fr)	00:30	ORH12TVENV112	\$225.00	
4.0	SPOT	5:57:00AM-6:58:00A	Day,M-1	11/05/12 05:59 am (Mo)	00:30	ORH12TVENV112	\$600.00	
5.0	SPOT	6:58:00AM-9:00:00A	Day,M-1	11/05/12 07:57 am (Mo)	00:30	ORH12TVENV120	\$625.00	
6.0	SPOT	4:58:00AM-5:57:00A	Day,M-1	11/05/12 05:27 am (Mo)	00:30	ORH12TVENV120	\$225.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$8,700.00	Total Spots
Commission	(\$1,305.00)	18
Sales Tax	\$0.00	
NET TOTAL	\$7,395.00	
Due By: 11/11/2012		